

Indianapolis Signworks, Inc.  
5349 West 86th Street, Indianapolis, Indiana, 46268



## Quote 1689

### Big 4 Trail

#### SALES REP INFO

Nick Larsen  
Senior Account Executive  
nick@indianapolissignworks.com  
317-696-3363

#### QUOTE DATE

04/24/2017

#### QUOTE EXPIRY DATE

05/24/2017

#### TERMS

50/50

#### PAYMENT METHOD

#### ORDERED BY

Town of Whitestown  
6210 Veterans Drive  
Whitestown, IN, 46075

#### SHIPPING ADDRESS

Town of Whitestown  
6210 Veterans Drive  
Whitestown, IN, 46075

#### CONTACT INFO

Tanya Summer  
TSumner@whitestown.in.gov  
+1 317-732-4536

#	ITEM	QTY	UOM	UNIT PRICE	TOTAL (EXCL. TAX)
1	<b>Trail Map</b> 18" x 24", 4" x 4", 6" x 6", & 8" x 10.63" -Single Sided .125" Powder coated Aluminum panels with laminated digital print graphics per approved art, Mounted to 10' x 3" square powder coated aluminum posts with reflective vinyl base stripes.	2.0	Unit	\$475.00	\$950.00
2	<b>Installation - Trail Map</b> Direct Burial install with Concrete	2.0	Each	\$85.00	\$170.00
3	<b>Main ID</b> (1) 36" x 36" & (2) 8" x 10.5" -Single Sided .125" Powder coated Aluminum panels with reflective digital print graphics per approved art, Mounted to (2) 10' x 3" square powder coated aluminum posts with reflective vinyl base stripes.	4.0	Unit	\$1,385.00	\$5,540.00
4	<b>Installation - Main ID</b> Direct Burial install with Concrete	4.0	Each	\$175.00	\$700.00

**Please make all checks payable to: Signworks.**

This proposal may be withdrawn if not accepted within 30 days. By signing, Client accepts Company's proposal for the Job and agrees to all of the terms of the purchase contract. There is a required deposit as specified and the balance is due in full on the day of installation unless prior and mutually agreed arrangements were made, in writing. In either case, interest will incur 1.75% per month beginning on the installation date. All products, services, signs, artwork, concepts, and sketches remain the exclusive property of Indianapolis Signworks, Inc. until purchased. Any use of these material(s) or similarities and/or derivative works without the written authorization of Indianapolis Signworks, Inc. is forbidden. The client agrees to pay all costs of collection in the event of default of payment and/or schedule of payments, including reasonable attorney fees and other collection costs. Client agrees to provide any existing art or logo files necessary for the construction of the requested sign package. Prices include standard time to manufacture and/or perform the scope of work under normal conditions utilizing standard materials and methods. Actual production time could differ depending on final order quantity, time submitted or other conditions. Please order and/or Schedule as far in advance as possible. A Rush Fee shall be incurred based on Client needs. The Client agrees that the Company shall not be liable for any delays in the delivery of products and services caused by any act outside the direct control of the Company including but not limited to; acts of God; adverse weather conditions, fire, tornado, wind, rain, strikes, lockouts and other labor difficulties; government controls, procedures or requirements; acts of suppliers of material or labor; acts or defaults of developers; acts or defaults of the Client. Such delays shall not serve as cause to cancel, amend or diminish any of the requirements of the Client under the terms of this Proposal. The Company does not guarantee a firm completion date and under no circumstances shall the Company be held liable in any manner for such delays or be obligated to provide or compensate the Client for said delays. The Client is responsible for any contingent signage arrangements, payments and storage space that may be needed as a result of any delays. Pricing is based on the Entire Combined Scope presented and are quantity dependent. Set up charges, if applicable, unless specified, are not included. Client requests for additional services such as storage, removal, proofs, plotting, engineering, wind load calculations, design, revisions, overnight shipping, and/or powder coating, will be billed depending on the Scope of Work. Any changes made during the shop drawing, submittal, or engineering phase may result in additional charges. Client will be billed on a time and material basis for any changes in scope. This includes the project not being ready when our team members are scheduled to be on site. Additional Reimbursable Travel Charges will be incurred if there are additional client requested, client required, and/or unplanned or irregular trips due to circumstances beyond our control. In the event that we are contracted to install sign products, and unusual digging and/or mounting, fastening, or hanging conditions are encountered, this contract is binding; however, an additional cost based on labor and materials, may be added to the above price. Sign and/or Graphic removal is considered a change in scope unless specifically itemized and provided. Client acknowledges and understands that any amount on this quotation for Permits and for Sales, Use or Privilege Taxes is merely an estimate and is subject to change at any time without notice. Sales, Use and Privilege Taxes will be calculated and charged based on the sale, installation, and delivery of the goods and services as determined by any applicable governing authorities or jurisdiction. Client accepts responsibility for and shall pay all Sales, Use, Privilege or other Third Party expenses, imposed on, in connection with, or measured by the transaction contemplated by this quotation in addition to the prices set forth on this document. Permit acquisitions, fines or fees attributable or applicable to this job are not included, nor are estimates guaranteed, and remain the responsibility of the Client. Client acknowledges and understands that all Products and Services provided are sold subject to the terms of the Express Limited Warranty Agreement, no other warranty or guarantee express or implied is applicable. We will provide a Certificate of Insurance upon request. We price each project based upon acceptance of our standard terms and contract, If you submit your own contract to us we will review to make a determination of acceptance, however there may be a price increase.

Setup:	\$0
Shipping:	\$0
Subtotal:	\$7,360.00
Sales Tax (7%):	\$0
Total:	\$7,360.00

Downpayment (50.0 %)	\$3,680.00
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SIGNATURE:

DATE: